

Division of Aging and Adult Services Financial Management Self Assessment

Region: _____

Part A: Current Year Preliminary Monitoring & Audit Indicators for Fiscal Year Ending June 30, 2020

Instructions: This is a listing of each subrecipient of the AAA for the current fiscal year. Determine the appropriate response to each question for all subrecipients. Part A is due to the Division of Aging and Adult Services by **December 12, 2019** via email to jennifer.a.powell@dhs.nc.gov. Save this document as XFISCALPARTA.xls, X = Regional designation (i.e. A, B, C, etc)

[illegible]

[illegible]